CANDIDATE'S REPO	IRT
1. Qualifying Name and Address of Candidate Marc E. Johnson  all 4 Third St. City Council Conner LA Toolga Tefferson Forish  3. Date of	OFFICE USE ONLY  OFFICE USE ONLY  OFFICE USE ONLY  OFFICE USE ONLY
This report sowers from anually 1 305 December 31	9005
4. Type of Report: 180th day prior to primary	
10th day prior to generalAmendment to prior report  5. FINAL REPORT #:	
Filed after the election AND nil loans and debts paidUnopposed	
8. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money marker mutual fund as the depository of all sampaign funds.)  First bank + Trust P.O. Box 100001 N.D. LA 70160  7. Full Name and Address of Treasurer AMUC E. John Son ABUH Third St. Kenner LA TOUGA	
B. Name of Person Preparing Report MATIC E. JOHNSON  Destrime Telephane (504) 464-0803	
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expanditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately ornitaed.  This May of Louisian Contained to the contained that have not been reported by the Louisiana Campaign Finance Disclosure Act has been deliberately ornitaed.	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY 2. Manne and address of principal campaign committee, committee's chainperson, and subsidiary committees, if any (use additional sheets if necessary).  Marc E. John Son  E. John Son
Bignature of Candidate/Ophirperson (To bit signed by Chairperson only if report by principal campaign contenties)	Campaign Caro
Signature of Treasurer 504 464 0803  Daytime Telephone  Form 100 flow. 1/88, Pega Rev 300	25

## **SUMMARY PAGE**

RECEIPTS	This Period
Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	<del> </del>
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	7
5. Other Receipts (Schedule A-3)	
Loans Received (Schedule B)	#/ <sub>0</sub> 00 M
Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	#/0/11/1
DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	#14/64.67
Other Disbursements (Schedule E-2)	7/2/0/
Loan Repayments Made (Schedule B)	<u> </u>
2. Funds Loaned (Schedule D)	<u> </u>
3. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	#1464.67
FINANCIAL SUMMARY	Amount
<ol> <li>Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)</li> </ol>	#913.39
5. Plus total receipts this period (Line B above)	\$ (000.00
6. Less total disbursements this period (Une 13 above)	#14/04.607
7. Less in-kind contributions (Use 2 above)	1/)
	,

Page 2 of \_\_\_\_\_\_pages.

18. Funds on hand at close of reporting period

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# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
<ol> <li>Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments         (I.e., savings accounts, CD's, money market funds, etc.)</li> </ol>	<i>\)</i>
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

	SPECIAL TRANSACTIONS	This Period
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 600.00
22.	Contributions received from political committees (From Schedules A-1 and A-2)	0
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0
24.	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expanses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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## SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate toans to his campaign must be reported on this schedule. Name and address of lenger 2. p. Date\* 4 b. Interest rate c. Amount bifrrow \*For lines of credit, give the date the line of credit was first committed at flem 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors Repayments this period Principal Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate emounts are not known, endorsed, gustanteed or otherwise secured the loan or line of credit. list all payments under principal.) Also, state the amount of fiability for each endorser or quarantor.) 2. a. Date\* b. Interest rate %(a.d.t.) c. Amount borrowed\* d. Balance due ..... "For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ Endomers/Guarantors 4. Repayments this period Date Principal Interest

endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) Form 102 Rev. 1/96, Page Rev. 3/98

(Enter the full name and address of each person or entity that has

list all payments under principal.)

(List payments of principal and interest separately. If separate amounts are not known,

SCHEDULE B: LOANS RECEIVED			
	an or line of credit received this reporting period, even if it has been repaid, veriods that are still outstanding. Separate loans must be reported separately, and date loans to his campaign must be reported on this schedule.		
Marc E. Johnson 22.14 Third St	2. a. Date* 528/05 b. Interest rate%(a.p.r.) c. Amount befrowed* s. 500.00		
Kenner LA 10062	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$		
3. Endorsers/Quarantors	Repayments this period     Date Principal Interest		
	8 8		
Enter the full name and address of each person or entity that has indersed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known,		
Also, state the amount of liability for each endorser or guerantor.)	tist all payments under principal.)		
Marc E Johnson JUH Third St. Kenner, LA 10042	2. a. Date*		
s. Endorsers/Guarantors	4. Repayments this period Date Principal Interest		
	DDD		
Enter the full name and address of each person or entity that has	A let havenuste of reference and because as the Manager of the second and because as the Manager of the second and the second		
ndorsed, gueranteed or otherwise secured the loan or line of credit. No, state the amount of liability for each endorser or guerantor.)  From 102, Rev. 398, Page Rev. 398	(List payments of principal and interest separately. If separate amounts are not known, set all payments under principal.)		

Page 5 of 8 pages.

201EDOLE D. FONDS FONED				
The following information must be provided for each loa complete this schedule for loans made in prior periods if to the same borrower.	n or line of credit made the that are still outstanding.	is reporting period, even Separate loans must be	if it has been repaid. Also, reported separately, even	
Marie and address of borrower Committee to Elect Marc E. Johnson Judge 2214 ThirdSt., Ste. B Kenner LA 70062	2. a. Date*  c. Amount loaned* d. Balance dus  "For lines of credit, give to the amount optional." Total amount optional.	b. Interest rate the date the line of credit w int actually drawn at item 2 it of credit available \$	:2500.00 :2500.00	
3. Endorsers/Guarantors	Repayments this period     Date	Principal	Interest	
	0	8	8	
	·			
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the ligan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal a list all payments under princi	nd interest seperately. If sepa ipal.)	rate amounts are not known.	
Name and address of borrower	2. a. Date*	b. Interest rate	%(R.p.r.)	
	c. Amount loaned* d. Balance due		\$	
	*For lines of cradit, give the 2s and list only the amod OPTIONAL: Total amount	ne date the line of credit want actually drawn at item 20 to credit evailable \$	as first committed at them	
3. Exdorsers/Guarantors	4. Repayments this perior Date	d Principal	Interest	
Enter the full name and address of each person or entity that has indensed guaranteed or otherwise secured the loan or line of credit.  150, state the amount of liability for each anderser or guaranter.)  Form 102 Few 368, Fee Rev. 388	(List payments of principal ar list sill payments under princip	nd interest separately. If separ pal.)	ale amounts are not known,	
чи пач мов. горс пот. 438				

Page 6 of 8 pages.

### SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.			
1. Name and Address of Recipient	Expenditures this Re     a. Date(s)	c. Amount(s)	
City of Kenner 1804 Williams Blvd Kenner, LA 70062	1/6/05	Food for Christmas on River	\$214.67
A.P. Clay Bible College	1/14/05	Prayer Breakfast	#100.00
Southern University	Q 17 05	Donation	#30.00
Entergy	3/4/05	Utility Assistance	<sup>#</sup> 55.00
Alpha Beta Omega./ AKA	3/28/05	Donation	<sup>4</sup> 40.00
Jonathan Bolar Campaign Fund	4/6/05	Contribution	\$250.00
N.O. Panthers Select	4/28/05	Donation	\$25.00
Body of Christ five Fold Ministries	4/6/05	Donation	# 25.00
3. SUBTOTAL (optional)	<b>4739.67</b>		
4. TOTAL (optional - complete only on last page of this :	<u> </u>		

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#### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monles spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

reported on the Summary Page.			
1. Name and Address of Recipient	Expenditures this Re     a. Date(s)	porting Period b. Purpose(s)	c. Amount(s)
Terrell Harris, Campaign Fund	7/13/05	Contribution	. #300.00
Friendship Community Missionary Baptisto Church	8/21/05	Donation	<sup>#</sup> 50.80
18t James Missionary Baptist Church	8/23/05	Donation	\$25.00
The Queot broup	8/24/05	Campaign 1090	350.00
3. SUBTOTAL (optional)			<b>#</b> 725,00
4. TOTAL (optional - complete only on tast page of this s	ichedule)		#14-(H-W7

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